REC'D TN PRESIDENT AUTH.

BellSouth Telecommunications, Inc.

Suite 2101

333 Commerce Street

Nashville, Tennessee 37201-3300

615 214-6301 Fax 615 214-7406 '98 MFR 24 PM 4 16 June 1 Counsel

March 24, 1998

CANDO OF THE EXECUTIVE SECRETARY

VIA HAND DELIVERY

David Waddell, Executive Secretary Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37238

Re:

BellSouth Telecommunications, Inc.'s Entry Into Long Distance (InterLATA) Service in Tennessee Pursuant to Section 271 of the

Telecommunications Act of 1996

Docket No. 97-00309

Dear Mr. Waddell:

Enclosed are the original and thirteen copies of BellSouth Telecommunications, Inc.'s supplemental responses to the Consumer Advocate Division's First Data Requests. A copy has been provided to counsel of record.

Very truly yours,

Guv M. Hicks

GMH:ch

Enclosure

BellSouth Telecommunications, Inc. TRA Docket 97-00309 CAD's First Data Requests Item No. 4 Supplemental Response Page 1 of 3

REQUEST:

- (a) (i) For each month of 1997 and year to date through the most recent completed month, what is percent of BellSouth's residential orders that electronically flow through BellSouth's ordering systems and databases? (See FCC order paragraph 24.)
 - (ii) Identify all supporting documentation that has been included in the filing with the TRA that supports the information provided in response to 4(a)(i).
 - (iii) Provide all other studies, analysis, reports, memoranda, etc. that support BellSouth's position concerning the information provided in response to 4(a)(i).
- (b) (i) For each month of 1997 and year to date through the most recent completed month, what is the percent of BellSouth business orders that electronically flow through BellSouth's ordering system and databases? (See FCC order paragraph 24.)
 - A. Identify the percentage for Plain Old Telephone Service (POTS) orders, and
 - B. Other business service orders.
 - (ii) Identify all supporting documentation that has been included in the filing with the TRA that supports the responses to Item 4(b)(i) A & B.
 - (iii) Provide all other studies, analysis, reports, memoranda, etc. that support BellSouth's responses to Item 4(b)(i) A & B.

BellSouth Telecommunications, Inc. TRA Docket 97-00309 CAD's First Data Requests Item No. 4 Supplemental Response Page 2 of 3

REQUEST (cont'd):

- (c) (i) For each month of 1997 and the year to date through the most recent completed month, what is the percent of completing carriers resale orders submitted flowed through BellSouth's ordering system and databases? (See FCC order paragraph 24.)
 - A. Identify the percentage for residential orders,
 - B. Identify the percentage for Plain Old Telephone Service (POTS) orders, and
- C. Identify the percentage for other business service orders.
 - (ii) Identify all supporting documentation that has been included in the filing with the TRA that support BellSouth's responses to Item 4(c)(i) A, B, & C.
 - (iii) Provide all other studies, analysis, reports, memoranda, etc. that support BellSouth's responses to Item 4 (c)(i) A, B, & C.

RESPONSE:

- (a) (i): See BellSouth's response to the CAD's Second Discovery Request No. 1.
- (a) (ii): See BellSouth's response to the CAD's Second Discovery Request No. 1.
- (a) (iii): See BellSouth's response to the CAD's Second Discovery Request No. 1.
- (b) (i): See BellSouth's response to the CAD's Second Discovery Request No. 1.
- (b) (ii): See BellSouth's response to the CAD's Second Discovery Request No. 1.

BellSouth Telecommunications, Inc. TRA Docket 97-00309 CAD's First Data Requests Item No. 4 Supplemental Response Page 3 of 3

- (b) (iii): See BellSouth's response to the CAD's Second Discovery Request No. 1.
- (c) (i): See Exhibit 4A (Attached) which contains percent flow through data for competing carriers. Exhibit JWM-1 includes information for July through December 1997* and January 1998. BellSouth flow through reports are for combined Residence and Business customers and these reports do not distinguish residential or POTS orders from other orders. No data was available prior to July 1997. October 1997 data is unavailable.
- (c) (ii): Please refer to the affidavit of William N, Stacy (pages 11-19) with the TRA in this docket and the testimony of Jerry Moore (pages 7-20), which describes in detail BellSouth's efforts to provide the performance measurements required to provide the CLECs and the TRA with the information necessary to demonstrate parity.
- (c) (iii): Attached are routine flow through reports (Exhibit 4A) and an analysis of flow through errors (Exhibits JWM-2a, 2b, 2c).

LCSC CENTER ELECTRONIC INTERFACE ACTIVITY REPORT
Month to Date
Reporting Period 01/01/98 to 01/30/98

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NOTES:

METHOD OF RECEIPT - indicates method original order was received from CLEC

PROCESSING

Manual Processed Orders - indicates orders received from the CLEC as paper LSRs, process by the LCSC

Manual Process Errors - indicates orders received electronicall from the CLEC which had fatal errors and were returned for correction. Total Mech - Total orders recived electronically via EDI or LENS LEO FIOut - Orders which failed the LEO business rule edits (missing or invalid LSR data) and were returned to the CLEC for correction Total Manual - total of the two items above

LESOG Elig • All orders (both inital, subsequent, and corrected) which are eligible for mechanized order generation.

LESOG FITh: - Orders which successfully generated an error free service orders in SOCS

CLEC SOER errors - portion of TOTAL SOER errors due to CLEC data errors TOTAL SOER Errors - order which failed to generate a service orders due to LESOG or SOER errors

BST SOER errors - portion of TOTAL SOER errors due to BST software errors

% Initial (LEO) rejects = LEO FLOut / (Total Mech)

% Data (LESOG) rejects - CLEC SOER Errors / LESOG Elig

"Raw" Flowthrough = LESOG FLThr / LESOG Elig

"Adjusted" flowthrough - projected flowthrough of CLEC orders if CLEC errors are removed
[NOTE:Adjusted flowthhrough is defined as (LESOG FLThr + CLEC SOER errors)/(LESOG Elig)]

PERCENT REJECTED SERVICE REQUESTS AND PERCENT FLOW THROUGH SERVICE REQUESTS COMBINED REPORTS

Month to Date Reporting Period 12/01/97 to 12/29/97

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34.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	33.3%	75.0%	100.0%	100.0%	100.0%	100.0%	0.0%	91.7%	0.0%	80.0%	62.5%	100.0%	52.6%	90.9%	66.7%	82.1%	87.9%	94.4%	95.8%	98.2%	83.3%	86.6%	35.3%	66.1%	4.0%	93.0%	28.7%	75.0%	71.4%	35.6%	38.4%		Rejects	% Initial
H		Н	Ι-	1	\vdash	Н	┝	\vdash	1	-	一		⊢	\vdash	H	Н	Н		-		_	Н	-	H	\vdash	-	\vdash	Н	\dashv	\vdash	┥	\dashv	-	-	_			1		<u>a</u>
27.6%	0.0%	0.0%	0.0%	50.0%	66.7%	66.7%	0.0%	50.0%	66.7%	71.4%	75.0%	75.0%	0.0%	75.0%	0.0%	66.7%	12.5%	81.3%	42.1%	68.4%	51.9%	64.3%	70.0%	71.9%	77.5%	85.7%	64.2%	71.0%	27.7%	56.1%	3.1%	80.8%	23.9%	60.7%	40.0%	.8%	30.1%		Rejects	
68.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	25.0%	0.0%	0.0%	0.0%	0.0%	100.0%	8.3%	100.0%	20.0%	75.0%	0.0%	47.4%	10.5%	33.3%	17.9%	13.3%	9.4%	4.2%	1.8%	16.9%	15.4%	66.7%	34.1%	96.2%	9.0%	72.8%	27.9%	40.0%	69.0%	63.7%		I Should work I	"Raw"
92.7%	0.0%	0.0%	0.0%	50.0%	66.7%	66.7%	66.7%	75.0%	50.0%	71.4%	37.5%	75.0%	100.0%	83.3%	100.0%	86.7%	43.8%	81.3%	89.5%	68.2%	85.2%	82.1%	75.8%	48.1%	80.6%	87.5%	80.0%	75.3%	91.5%	89.7%	99.1%	70.4%	94.7%	79.41%	57.1%	88.4%	90.7%		ngné maon.	

PERCENT REJECTED SERVICE REQUESTS AND PERCENT FLOW THROUGH SERVICE REQUESTS COMBINED REPORTS Month to Date Reporting Period 12/01/97 to 12/29/97

		Company	
or MAIL	FAX		METHOD
	EDI) OF RECEIP
	LENS		CEIPT
	LSRs	Total	
Orders	Processed Proces	Manual	
Ептогѕ	Processe	Manual	
	Manual	Total	PROCESSIN
	Mech	Total	SSING
	FlOut	LEO	
	Elig	LESOG LESOG SOER	
	FIThr	LESOG	
	Ептог	SOER	TOTAL
	Errors	SOER	CLEC
	Errors	SOER	BST
	Rejects	(LEO)	% Initial
	Rejects	(LESOG)	% Data
		Flowthrough	"Raw"
	-	Flowthrpugl	"Adjusted"

METHOD OF RECEIPT - indicates method original order was received from CLEC

PROCESSING

Manual Processed Orders - indicates orders received from the CLEC as paper LSRs, process by the LCSC

Manual Process Errors - indicates orders received electronicall from the CLEC which had fatal errors and were returned for correction.

Total Manual - total of the two items above

Total Mech - Total orders recived electronically via EDI or LENS

LEO FIOut - Orders which failed the LEO business rule edits (missing or invalid LSR data) and were returned to the CLEC for correction

LESOG Elig - All orders (both inital, subsequent, and corrected) which are eligible for mechanized order generation.

LESOG FIThr - Orders which successfully generated an error free service orders in SOCS

TOTAL SOER Errors · order which failed to generate a service orders due to LESOG or SOER errors

CLEC SOER errors - portion of TOTAL SOER errors due to CLEC data errors

BST SOER errors - portion of TOTAL SOER errors due to BST software errors

% Initial (LEO) rejects = LEO FLOut / (Total Mech)

% Data (LESOG) rejects - CLEC SOER Errors / LESOG Elig "Raw" Flowthrough = LESOG FLThr / LESOG Elig

"Adjusted" flowthrough - projected flowthrough if CLEC orders if CLEC errors are removed

[NOTE: Adjusted flowthhrough is defined as (LESOG FLThr + CLEC SOER errors)/(LESOG Elig)]

LCSC CENTER ELECTRONIC INTERFACE ACTIVITY REPORT
Month to Date Reporting Period 11/01/97 to 11/30/97

ANY FAXED MECHANIZED TOTAL Manual LESS Manual								2	273	3 2	270				270		F
		1 66.7%	2	ယ	0	ا به		2 4			18				\$	1	5 8
			0	0	0	9				ç	8				<u>a</u>	54	
		1 50.0%	-	2	0	2	$ \top $				13				3		Ŧ
		1 80.0%	4	5	0	5					60				60	_	6
		1 83.3%	1	5		6					35				35		Ŧ
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METHOD OF RECEIPT												46		3 6		15	S
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MATTHOD OF RECEIPT Author Manual Manual												1359		30 00			0
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METHOD OF RECEIPT TOTAL Manual												23		73		23	2 3
METHOD OF RECEIPT Manual												32	164	132		3	5 /
MATHOD OF RECEIPT MANUAI MANUAI TOIAI LEO LESOG LESOG LESOG SOER SOER Mahvar Manuai M	MAINTEED TOTAL Manual Total ED ESOG ESOG ESOG ETOTAL ET											78	265	187		78	
MATHOD OF RECEIPT	THOD OF RECEIPT							214				300	564	264		300	×
METHOD OF RECEIPT Manual Manual Total LEO LESOG LESOG SOER SOER SOER Flowthroi SOER Manual M	HICHANIZED TOTAL Hanual Frocessed Hanual From Hanual From Hanual						248	31.6				236	631	395		236	
	HOD OF RECEIPT						380	110				460	966	506		460	
METHOD OF RECEIPT PROCESSING Processed	THOD OF RECEIPT TOTAL Manual Manual Total EO LESOG LESOG LESOG LESOG SOER SOER SOER Flowthron Florat Errors Flowthron Errors Flowthron Florat Errors Flowthron Florat Errors Flowthron Errors Flowthron Florat Eligible Flow-Thru Errors Err						408	102				1181	1707	526		1181	I
METHOD OF RECEIPT	THOD OF RECEIPT TOTAL Manual Total Total Total Total EO LESOG LESOG LESOG SOER SOER SOER Flowthrot ETOTAL						404	25.7				2843	25047	22204		2843	6
MARTHOD OF RECEIPT	THOD OF RECEIPT						21550	0790	20002			45	97	49	3	45	ار
METHOD OF RECEIPT	THOD OF RECEIPT	91.2%					32.0	2 0	3 0			184	189		5	184	m
METHOD OF RECEIPT PROCESSING	THOD OF RECEIPT	66.7%	1	0	_		٠,	3 0	, 0			195	201		6	195	
METHOD OF RECEIPT PROCESSING	THOD OF RECEIPT	50.0%	1		_	_	اد	۲ (6.2			1936	1959	7	16	1936	
METHOD OF RECEIPT METHOD OF RECEIPT MANUAL MANUAL	HOD OF RECEIPT Manual Manual Total Total	87.0%	3		13	10	23	13	494		.,	422	916		494	422	8
METHOD OF RECEIPT MECHANIZED TOTAL Manual Manual	THOD OF RECEIPT Manual Manual Flout Flow-Thru Flow-Thru Flow-Thru Flow-Thru From Soer Flowthro Manual Flow-Thru Flow-Thru	86.7%	63		379	96	475	300	4022	1842		69	4091	1	4021	69	A
METHOD OF RECEIPT METHOD OF RECEIPT METHOD OF RECEIPT PROCESSING TOTAL CLEC BST TOTAL CLEC BST LEO LESOG LESOG SOER SOER SOER FAXED MECHANIZED TOTAL Manual Manual Total Total LEO LESOG LESOG SOER SOER SOER FAXED MECHANIZED TOTAL Manual Manual Mech Flout Eligible Flow-Thru Errors Errors	THOD OF RECEIPT PROCESSING PROCESSING TOTAL CLEC BST MECHANIZED TOTAL Manual Manual Total LEO LESOG SOER SOER SOER MECHANIZED I SR Processed Manual Mech Flout Eligibie Flow-Thru Errors Errors	92.7%	286	1373	1659	2249	3005	.,777;			Errors					רטא	
METHOD OF RECEIPT Manual Manual Total LEO LESOG LESOG SOER SOER SOER	TOTAL Manual Manual Total Total LEO LESOG LESOG SOER SOER		Errors								sed	ed.	S (WED TO	MECH	PAKEU	COMPANY
PROCESSING TOTAL CLEC BST	PROCESSING TOTAL CLEC BST	Flowthrough											TOTAL	NIZED	NECHA.	7 445	
		Adjusted								PROCESSI				FRECEIP	O COHI	ME	

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30.0%			2	2	<u>s</u> _	٥				9.66.	L				
ED 00/									Errors	Orders					
							Mech	Manuar	Processed	Processed	LSR	WEB	ED	LSR	
200	Errors	Errors E		LESOG SOER	Eliaible F	LEO				Manual	TOTAL	NIZED	MECHANIZED	FAXED	COMPANY
Elouabrough			TOTAL												
Adingted								PROCESSING			Ţ	METHOD OF RECEIPT		5	
							5	S C C C C							

NOTES:

METHOD OF RECEIPT - indicates method original order was received from CLEC

PROCESSING

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CLEC SOER errors - portion of TOTAL SOER errors due to CLEC data errors

BST SOER errors - portion of TOTAL SOER errors due to BST software errors

Adjusted flowthrough - projected flowthrough of CLEC orders if CLEC errors are removed

[NOTE:Adjusted flowthhrough is defined as (LESOG fiThr + CLEC SOER errors)/(LESOG Elig)]

BellSouth Telecommunications, In

EXHIBIT WNS - 3 Page 4 of 7

BellSouth Telecommunications, Inc. Kentucky **EXHIBIT WNS-3** Page 5 of 7

LSR FLOW THRU REPORT

SEPTEMBER

SEPTEM	BER						
						CLEC CAUS	
		TOTAL E	RRORS	ORDER FL	OW THRU	ERRO	
	ELIGIBLE		ο.	ш	%	ADJ. ERROR	ADJUSTED
CLEC	LSRS	#	%	#	/0	VOLUME	FLOW-THRU
	201	106	53%	95	47%	143	71%
A	1	0	0%	1	100%	1	100%
B C	223	75	34%	148	66%	182	
	1	1	100%		0%	0	
D E	42	34	81%		19%	23	
F	13	12	92%				
G	10	9	90%		10%		
Н	1	1	100%		0%	C	
l l	540	496			8%	270	
J	175	126			28%		
K	120	82				, 75	
L	2	1			50%		
M	5192	2112		3080	59%		
N	77	24			69%		
0	7	4			43%	•	69%
P	3				33%	,	2 64%
à	23		48%	6 12	2 52%		
R	3			6	0%	3	1 46%
S	310		55%	6 14 ⁻			
T	10			6 10	100%	6 1	
Ü	43		729	6 1:	2 28%		
V	5		20%		4 80%	•	4 89%
w	3		67%		1 33%	· ·	2 64%
×	46				9 20%	•	6 56%
Ŷ	9086				8 29%		
Z	9000		8 899	-	1 119	6	5 52%
AA	3		0 09		3 1009	%	3 100%
Total	16149	979	5 619	% 635	4 399	% 1081	1 67%

^{*} Based on Sept. SOER error analysis of the total SOER errors, 45.5% were attributable CLEC input errors.

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BellSouth Telecommunications, Inc. Kentucky EXHIBIT WNS-3 Page 6 of 7

LSR FLOW THRU REPORT

AUGUST							
						CLEC CAUS	
		TOTAL E	RRORS	ORDER FL	OW THRU	ERRO	RS *
	ELIGIBLE			,,	%	ADJ. ERROR	ADJUSTED
CLEC	LSRS	#	%	#	%	VOLUME	FLOW-THRU
A	31	18	58%	13	42%	29	92%
Ċ	20	18	90%	2	10%	18	
M	1352	1065	79%	287	21%	1214	
N	214	192	90%	22	10%	189	
D	122	75	61%	47	39%	112	
ō	33	33	100%	0	0%	29	*
Ē	94	90	96%	4	4%	82	
Y	16	. 16	100%	0			
F	5061	2937	58%	2124	42%		
G	28	22	79%	. 6			
P	1	1	100%	. 0			
Q	1	1	100%	. 0			87%
R	12	12	100%	, a	0%		
ı	1	0	0%	. 1			
S	2	2	100%	, 0			
Т	214	162	76%	52	24%		
Ú	46	35	76%	, 11	24%		
J	8	2	25%	, 6		•	97%
V	2	. 2	100%	, (- ·	2 87%
W	7	3	43%	5 4		,	7 94%
K	1010	798	79%				
X	2	2	100%	, () 0%	5	2 87%
Total	8277	5486	66%	279	34%	756	4 91%

^{*} Based on August SOER error analysis, of the total SOER errors, 87% were attributable CLEC input errors.

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BellSouth Telecommunications, Inc. Kentucky Exhibit WNS-3 Page 7 of 7

LSR FLOW THRU REPORT

				-			
JULY						CLEC CAU	SED INPUT
		TOTAL E	RRORS	ORDER FL	.OW THRU		
CI EC	ELIGIBLE LSRS	#	%	#	%	ADJ. ERROR VOLUME	ADJUSTED FLOW-THRU
CLEC		14	100%	0	0%	7	50%
A	14		75%		25%	_	75%
В	4	3		_	0%	_	60%
С	5	5	100%	_			71%
D	260	211	81%			_	17%
E	12	4	33%			'	0/
F	1021	619	61%			·	
G	23	15	65%	, 7		'	-04
Н	1	0	0%	, 0	0%		
1	5	5	100%	, 5	100%		
,	4	_	75%	, 2	50%		
J	56				0%	20	
K					6%	ζ 6	38%
Total	¹ 16		_				58%

^{*} Based on July SOER error analysis, of the total SOER errors, 50% were attributable CLEC input errors.

Exhibit WNS-4a

ERROR TYPES FOR NOVEMBER FLOW-THROUGH TEST

m . Louron	1297	100.00%
Total CLEC Errors	588	45.34%
SOER "Order Error"		
RSAG .	347	26.75%
Other	128	9.87%
BTN # formst	66	5.09%
USOC NOT VALID IN THIS STATE	45	3.47%
0100 CLASS OF SERVICE INVALID	35	2.70%
0999 FEATURE NOT FOUND IN TABLE : SEQIX		
0999 FREEZE CODE IS INVALID; CHECK PCA FID0999		
MATCH IN CSR SA " AND LSR HOUSENUM '1446' WAS		
NOT FOUND IN DUPLICATE CUSTOMER	33	2.54%
DUPLICATE LSR NOT LOADED	25	1.93%
0167 INTERVAL BETWEEN DATE RECIEVED AND DDD		
EQUALS ZERO : DSAP DID NOT VALDATE DATE,		
PERFORM MANUALLY	16	1.23%
0107 TELEPHONE NUMBER NOT FOUND IN CRIS		
BOE001 REQUESTED TELEPHONE NUMBER NOT		
FOUND POFS	8	0.62%
0158 CFN NOT VALID FORMAT : NO CFN/INTEG		
COMBINATION IN COFFI	. 6	0.46%

Total BST Errors	250	100.00%
0162 USOC NOT VALID FOR SWITCH TYPE : BCR	77	30.80%
SOER "Order Error"	38	15.20%
0999 ERROR : INSUFFICIENT END USER BILLING INFOI	18	7.20%
0184 USOC NOT VALID IN THIS STATE : CREX10999 E	14	5.60%
0999 FEATURE NOT FOUND IN TABLE : 1FR, SEQ1X	13	5.20%
0107 TELEPHONE NUMBER NOT FOUND IN CRIS BOECK	11	4.40%
0100 CLASS OF SERVICE INVALID, NOT MECHANIZED	9	3.60%
Other	70	28.00%

BELLSOUTH OPERATIONAL SUPPORT SYSTEM FLOW THROUGH TEST RESULTS

SUMMARY	Errors 52.22% 67.84% Total 3444								
Total LSRs received 2,086 1,358 1,358 1,358 3,44	Errors 52.22% 67.84% Total 3444								
Total Errors	Errors 52.22% 67.84% Total 3444								
CLEC errors 807 84.50% 178 985 490 82.77% 95 585 1,576 BST Errors 148 15.50% 33 181 102 17.23% 20 122 30 N/A 211 0 115 0 115 0 122 30 LSRs Submitted through: Percentage Errors Percentage Errors Percentage Errors Percentage Errors WEB 1,717 82.31% 921 53.64% 1,217 89.62% 611 50.21% 1,53 EDI 369 17.69% 245 66.40% 141 10.38% 101 71.63% 34 TOTAL Flow Through A B C D E F G H Other LSRs received 461 1 2696 0 47 42 39 80 7 Errors 302 1 1	Errors 52.22% 67.84% Total 3444								
BST Errors	Errors 52.22% 67.84% Total 3444								
N/A 211 0 115 0 0 15 0 15 15	Errors 52.22% 67.84% Total								
WEB 1,717 82.31% 921 53.64% 1,217 89.62% 611 50.21% 1,53 EDI 369 17.69% 245 66.40% 141 10.38% 101 71.63% 34 TOTAL Flow Through A B C D E F G H Other LSRs received 461 1 2696 0 47 42 39 80 7 Errors 302 1 1383 0 40 15 33 37 6 Raw Flow Through 159 0 1313 0 7 27 6 43 1 Rsw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	52.22% 67.84% Total								
WEB 1,717 82.31% 921 53.64% 1,217 89.62% 611 50.21% 1,53 EDI 369 17.69% 245 66.40% 141 10.38% 101 71.63% 34 TOTAL Flow Through A B C D E F G H Other LSRs received 461 1 2696 0 47 42 39 80 7 Errors 302 1 1383 0 40 15 33 37 6 Raw Flow Through 159 0 1313 0 7 27 6 43 1 Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	67.84% Total 3444								
TOTAL Flow Through A B C D E F G H Other LSRs received 461 1 2696 0 47 42 39 80 7. Errors 302 1 1383 0 40 15 33 37 66 Raw Flow Through 159 0 1313 0 7 27 6 43 1. Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	Total 3444								
Flow Through A B C D E F G H Other LSRs received 461 1 2696 0 47 42 39 80 7 Errors 302 1 1383 0 40 15 33 37 66 Raw Flow Through 159 0 1313 0 7 27 6 43 1 Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	3444								
LSRs received 461 1 2696 0 47 42 39 80 7 Errors 302 1 1383 0 40 15 33 37 66 Raw Flow Through 159 0 1313 0 7 27 6 43 10 Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	3444								
Errors 302 1 1383 0 40 15 33 37 6 Raw Flow Through 159 0 1313 0 7 27 6 43 1 Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.51%									
Raw Flow Through 159 0 1313 0 7 27 6 43 1 Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519	1873								
Raw Flow Through% 34.49% 0.00% 48.70% 0.00% 14.89% 64.29% 15.38% 53.75% 20.519									
NAM 110W SILL SUBJECT									
Adjusted CLEC Errors 250 0 1219 0 14 13 19 10 3									
CLEC Errors% 82.78% 0.00% 88.14% 0.00% 35.00% 86.67% 57.58% 27.03% 58.06%									
Adjusted Flow Through 409 0 2532 0 21 40 25 53 5									
Adjusted Flow Through% 88.72% 0.00% 93.92% 0.00% 44.68% 95.24% 64.10% 66.25% 66.679									
WEB 0 1 2696 0 0 42 39 80 7									
EDI 461 0 0 0 47 0 0 0	510								
N/A allocation calculation.									
CLEC Errors 163 0 1064 0 9 8 18 9 2	1297								
BST Errors 34 0 143 0 17 1 13 23 1									
CLEC Errors% 82.74% 0.00% 88.15% 0.00% 34.62% 88.89% 58.06% 28.13% 57.78%	1								
BST Errors% 17.26% 0.00% 11.85% 0.00% 65.38% 11.11% 41.94% 71.88% 42.229									
N/A 105 1 176 0 14 6 2 5 1									
N/A allocated to CLEC 87 0 155 0 5 5 1 1 1									
Adjusted CLEC Errors 250 0 1219 0 14 13 19 10 3									

BELLSOUTH UPERATIONAL SUPPORT SYSTEM FLOW THROUGH TEST RESULTS

11/18/97

CLEC Errors%

BST Errors%

N/A allocated to CLEC

Adjusted CLEC Errors

NA

low Through	A	В	C ·	D	E	F	G	H	Other	Total
SRs received	351	1	1610	0	18	21	25	24	36	208
errors	232	1	857	0	13	9	22	4	28	116
Caw Flow Through	119	0	753	0	5	12	3	20	8	92
Raw Flow Through%	33.90%	0.00%	46.77%	0.00%	27.78%	57.14%	12.00%	83.33%	22.22%	
Adjusted CLEC Errors	185	0	760	0	3	6	8	4	9	- 98
CLEC Errors%	79.74%	0.00%	88.68%	0.00%	23.08%	66.67%	36.36%	100.00%		
Adjusted Flow Through	304	0	1513	0	8	18	11	24	17	190
Adjusted Flow Through%	86.61%	0.00%	93.98%	0.00%	44,44%	85.71%	44.00%	100,00%	47.22%	91.32
WEB	0	1	1610	0	0	21	25	24	36	171
EDI	351	0	0	0	18	0	0	0	0	36
N/A allocation calculation.	113	0	675	0	2	2	7	. 2	6	80
CLEC Errors		_	1	0	2 6	2	_	2	· .	
BST Errors	29	0	86	0 000	25.00%	66,67%	13 35.00%	100.00%	13 31.58%	14 84.50
CLEC Errors%	79.58%	0.00%	1	0.00% 0.00%	75.00%	33.33%	65,00%	0.00%		
BST Errors%	20.42%	0.00%			/3.00%	_	65,00%	0.00%	9	15.50
NA	90	1	96	0	1	6	1 :	2	3	17
NVA allocated to CLEC	72 185	0	85 760	_	1	,		1 7		
Adjusted CLEC Errors	1 107		760	0	3		<u></u>	<u> </u>	9	98
11/20/97			760) U	3				, ,	, ya
		В	С	D D	R .	F	G 8	н		Total
11/20/97		В	C		E 29	F 21	14	56	Other 42	Total
11/20/97	A	B 0	C 1086	D	B	F 21 6	14 11	56 33	Other 42 34	Total 13:
11/20/97 Flow Through LSRs received	A 110	B 0	C 1086	D 0	E 29	F 21 6	14 11 3	56 33 23	Other 42 34 8	Total 13: 70 6:
11/20/97 Flow Through LSRs received Errors Raw Flow Through Raw Flow Through%	A 110 70	B 0 0	C 1086 526 560	D 0	E 29 27	F 21 6	14 11 3	56 33 23	Other 42 34 8 19.05%	Total 13: 70 6: 47.94
11/20/97 Flow Through LSRs received Errors Raw Flow Through	A 110 70 40	B 0 0 0 0.00%	C 1086 526 560 51.57%	D 0 0	E 29 27 2 6,90%	F 21 6 15 71.43%	14 11 3 21.43%	56 33 23 41.07% 8	Other 42 34 8 19.05% 26	Total 133 70 65 47.94
11/20/97 Flow Through LSRs received Errors Raw Flow Through Raw Flow Through%	A 110 70 40 36.36%	B 0 0 0 0.00%	C 1086 526 560 51.57%	D 0 0 0 0 0.00%	E 29 27 2 6,90%	F 21 6 15 71.43%	14 11 3 21.43%	56 33 23 41.07% 8 24.24%	Other 42 34 8 19.05% 26 76.47%	Total 13: 70 6: 47.94 5: 82.74
11/20/97 Flow Through LSRs received Errors Raw Flow Through Raw Flow Through% Adjusted CLEC Errors	A 110 70 40 36.36% 64 91.43%	B 0 0 0 0.00% 0 0.00%	C 1086 526 560 51.57%	D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E 29 27 2 6,90%	F 21 6 15 71.43% 6 100.00% 21	14 11 3 21.43% 11 100.00%	56 33 23 41.07% 8 24.24%	Other 42 34 8 19.05% 26 76.47% 34	Total 133 70 63 47.94 58 82.74
11/20/97 Flow Through LSRs received Errors Raw Flow Through Raw Flow Through% Adjusted CLEC Errors CLEC Errors%	A 110 70 40 36.36% 64 91.43%	B 0 0 0 0.00% 0 0.00%	C 1086 526 560 51.57% 459 87.26%	0 0 0 0.00% 0.00% 0.00%	E 29 27 2 6,90% 11 40.74% 13 44.83%	F 21 6 15 71.43% 6 100.00% 21 100.00%	14 11 3 21.43% 11 100.00% 14	56 33 23 41.07% 8 24.24% 31 55.36%	Other 42 34 8 19.05% 76.47% 34 80.95%	Total 13: 70 6: 47.94 5: 82.74 12: 91.02
11/20/97 Flow Through LSRs received Errors Raw Flow Through Raw Flow Through% Adjusted CLEC Errors CLEC Errors% Adjusted Flow Through	A 110 70 40 36.36% 64 91.43% 104 94.55%	0 0.00% 0 0.00% 0 0.00%	C 1086 526 560 51.57% 459 87.26% 1019 93.83%	0 0 0 0.00% 0.00% 0.00%	E 29 27 2 6.90% 11 40.74% 13 44.83% 0	F 21 6 15 71,43% 6 100.00% 21 100.00%	14 11 3 21.43% 11 100.00% 14 100.00%	56 33 23 41.07% 8 24.24% 31 55.36%	Other 42 34 8 19.05% 76.47% 34 80.95%	135 70 65 47.94 58 82.74 123 91.02
11/20/97 Flow Through LSRs received Errors Raw Flow Through Adjusted CLEC Errors CLEC Errors Adjusted Flow Through Adjusted Flow Through	A 110 70 40 36.36% 64 91.43% 104 94.55%	0 0.00% 0 0.00% 0 0.00%	C 1086 526 560 51.57% 459 87.26% 1019 93.83%	D 0 0 0.00% 0.00% 0.00%	E 29 27 2 6.90% 11 40.74% 13 44.83% 0	F 21 6 15 71,43% 6 100.00% 21 100.00%	14 11 3 21.43% 11 100.00% 14 100.00%	56 33 23 41.07% 8 24.24% 31 55.36%	Other 42 34 8 19.05% 76.47% 34 80.95%	Total 133 70 65 47.94 50 82.74 12: 91.02
Flow Through LSRs received Errors Raw Flow Through Raw Flow Through% Adjusted CLEC Errors CLEC Errors% Adjusted Flow Through Adjusted Flow Through% WEB	A 110 70 40 36.36% 64 91.43% 104 94.55%	0 0.00% 0 0.00% 0 0.00%	C 1086 526 560 51.57% 459 87.26% 1019 93.83%	D 0 0 0.00% 0.00% 0.00%	E 29 27 2 6.90% 11 40.74% 13 44.83% 0	F 21 6 15 71,43% 6 100.00% 21 100.00%	14 11 3 21.43% 11 100.00% 14 100.00%	56 33 23 41.07% 8 24.24% 31 55.36%	Other 42 34 8 19.05% 76.47% 34 80.95%	Total 13: 76 6: 47.94 5: 82.74 12: 91.02
Flow Through LSRs received Errors Raw Flow Through Raw Flow Through% Adjusted CLEC Errors CLEC Errors% Adjusted Flow Through Adjusted Flow Through% WEB	A 110 70 40 36.36% 64 91.43% 104 94.55% 0	0 0 0,00% 0 0,00% 0 0,00%	C 1086 526 560 51.57% 459 87.26% 1019 93.83% 1086	0 0 0.00% 0.00% 0.00% 0	E 29 27 2 6.90% 11 40.74% 13 44.83% 0 29	F 21 6 15 71.43% 6 100.00% 21 100.00% 21 0	14 11 3 21.43% 11 100.00% 14 100.00%	56 33 23 41.07% 8 24.24% 31 55.36% 56	Other 42 34 8 19.05% 26 76.47% 34 80.95% 40	Total 133 70 60 47.94 53 82.74 12 91.02
Flow Through LSRs received Errors Raw Flow Through Raw Flow Through Adjusted CLEC Errors CLEC Errors Adjusted Flow Through Adjusted Flow Through WEB EDI	A 110 70 40 36.36% 64 91.43% 104 94.55% 0	0 0 0,00% 0 0,00% 0 0,00%	C 1086 526 560 51.57% 459 87.26% 1019 93.83% 0	D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E 29 27 2 6.90% 11 40.74% 13 44.83% 29	F 21 6 15 71.43% 6 100.00% 21 100.00% 0 0	14 11 3 21.43% 11 100.00% 14 100.00%	56 33 23 41.07% 8 24.24% 31 55.36% 56	Other 42 34 8 19.05% 26 76.47% 34 80.95% 40 2	Total 13.76 6.47.94 5.582.74 122 91.02

NOTES: N/A's are errors that had cleared from the SOCS system before they could be reviewed to determine the cause of the error. These errors will be allocated based on the percentage of CLEC to BellSouth caused errors.

0.00%

0.00%

0

0

0.00%

0.00%

12.78%

. 80

70

459

9.09%

15

14

38.89%

61.11%

11

100.00%

0.00%

100.00%

0.00%

76.67% 23.08%

17.23%

115

95

585

,S AND COMPARISON OF SEPTER

TO NOVEMBER
Exhibit WNS-4c
Page 1 of 1

		Sep. 3			
SUMMARY	Raw	Adjus	tment	Adjusted	Data
Total LSRs received	3,444	Ì		3,444	59
Total Errors	1,873		,	1,873	39
CLEC errors	1,297	83.84%	273	1,570	19
BST Errors	250	16.16%	53	303	19
NA	326			0	
LSRs Submitted through:		Percentage	Errors	Errors %	
WEB	2934	85.19%	1,532	52.22%	NA
EDI	510	14.81%	346	67.84%	NA

November 18 & 20, 1997	•									
Flow Through	A	В :	C :	D	E	F	G			Total
LSRs received	461	1	2696	0	47	42	39	80	78	3444
Errors	302	_1	1383	0	40	15	33	37	62	1873
Raw Flow Through	159	0	1313	0	7	27	6	43	16	1571
Raw Flow Through	34.49%	0.00%	48.70° o	0.00%	14.89%	64.29%			20.51°á	
Adjusted CLEC Errors	250	0	1219	0	14	13	19	10		1570
CLEC Errors%	82.78%	0.00%	88.14%	0.00%	35.00%	86.67%	57.58%		58.06%	
Adjusted Flow Through	409	Ú	2532	0	21	40		53		3141
Adjusted Flow Through%	88,72%	0.000	93.9200	ە 0.00°	44.68%	95.24%	64.10%		66.67%	
WEB	0	1	2696	0	0	42	39	80	76	
EDI	461	0	0	0	47	0	0	0	2	510
		ı								
N/A allocation calculation.			1064	0	9	8	18	9	26	129
CLEC Errors	163		1064	٥	17	_	13	1	19	•
BST Errors	34		.143	0 000		l .			57.78%	_
CLEC Errors%	82.74%			0.00%		i		1	42.22%	
BST Errors%	17.26%			0.00%		11.11%	71.54%	/1.00%	17	32
NA	105	1	176	0	14	1 2	1 :	1 ;	10	
N/A allocated to CLEC	. 87	1	155		•]	1	1 ,	1	•
Adjusted CLEC Errors	250	0	1219	0	14	13	19	10	30	13/

NOTES: N/A's are errors that had cleared from the SOCS system before they could be reviewed to determine the cause of the error. These errors will be allocated based on the percentage of CLEC to BellSouth caused errors.

Sep. 3, 1997	A	В	C	Other	Total
LSRs received	259	19	281	33	592
Errors	117	16	229	31	393
Raw Flow Through	142	3	52	2	199
Raw Flow Through®	54.83°o	15.79%	18.51°a	6.06%	33.61%
Adjusted CLEC Errors	98	7	67	27	199
CLEC Errors%	83.76%	43.75%	29.26%	87.10%	50.64%
Adjusted Flow Through	240	10	119	29	398
Adjusted Flow Throughto	92.66° o	52.63%	42.35%	87.88%	67.23°
WEB	N/A	N/A ·	NA	NA	NA
EDI	N/A	N/A	NA	NA	N/A
N/A allocation calculation.		1			
CLEC Errors	98	7	67	27	199
BST Errors	19	9	143	19	190
CLEC Errors%	83.76%	43.75%	29.26%	87.10%	50.649
BST Errors%	16.24%	56.25%	62.45%	61.29%	48.359
NA	0	0	0	0	•
N/A allocated to CLEC	0	0		0	
Adjusted CLEC Errors	98		67	27	19

BellSouth Telecommunications, Inc. TRA Docket 97-00309 CAD's First Data Requests Item No. 32 Supplemental Response Page 1 of 1

REQUEST:

- (a) Admit or deny that if a customer being served under a contract service arrangement elects (prior to expiration of the contract) to receive service from a competitive carrier under a resale arrangement, BellSouth will not consider the contract service arrangement terminated by the customer, but will continue to provide the service in the exact same fashion with no changes in quality or level of service.
- (b) If 32(a) is denied provide a complete explanation why this would not violate the provisions of the Telecommunications Act of 1996 and the Tennessee Regulatory Authority's in Docket 96-01331.

RESPONSE:

- (a) Admitted, provided that the reseller agrees in writing to assume all contractual obligations in the contract service arrangement, including termination liability. In addition, the reseller must agree to pay a transfer fee to cover administrative expenses associated with the transfer of service.
- (b) n/a

CERTIFICATE OF SERVICE

I hereby certify that on March 24, 1998, a copy of the foregoing document was served on the parties of record, via US Mail, addressed as follows:

Dennis McNamee, Esquire Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0500

Dana Shaffer, Esquire Nextlink 105 Malloy Street, #300 Nashville, TN 37201

H. LaDon Baltimore, Esquire Farrar & Bates 211 Seventh Ave. N, # 320 Nashville, TN 37219-1823

Charles B. Welch, Esquire Farris, Mathews, et al. 511 Union Street, #2400 Nashville, TN 37219

Henry Walker, Esquire Boult, Cummings, et al. P. O. Box 198062 Nashville, TN 37219-8062

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James P. Lamoureux AT&T 1200 Peachtree St., NE, #4068 Atlanta, GA 30367 Vincent Williams, Esquire Consumer Advocate Division 426 5th Avenue, N., 2nd Floor Nashville, TN 37243

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Andrew O. Isar, Esquire Telecommunications Resellers Association 4312 92nd Ave., NW Gig Harbor, WA 98335

Donald L. Scholes Branstetter, Kilgore, et al. 227 Second Ave., N. Nashville, TN 37219